# Missouri Department of Natural Resources



#### PUBLIC NOTICE

#### DRAFT MISSOURI STATE OPERATING PERMIT

DATE: August 25, 2006

In accordance with the state Clean Water Law, Chapter 644, RSMo, Clean Water Commission regulation 10 CSR 20-6.010, and the federal Clean Water Act, the applicants listed herein have applied for authorization to either discharge to waters of the state or to operate a no-discharge wastewater treatment facility. The proposed permits for these operations are consistent with applicable water quality standards, effluent standards and/or treatment requirements or suitable timetables to meet these requirements (see 10 CSR 20-7.015 and 7.031). All permits will be issued for a period of five years, unless noted otherwise in the Public Notice for that discharge.

On the basis of preliminary staff review and the application of applicable standards and regulations, the Missouri Department of Natural Resources (MDNR), as administrative agent for the Missouri Clean Water Commission, proposes to issue a permit(s) subject to certain effluent limitations, schedules, and special conditions. The proposed determinations are tentative pending public comment.

Persons wishing to comment on the proposed permit conditions are invited to submit them in writing to the Department of Natural Resources, Water Protection Program, P.O. Box 176, Jefferson City, Missouri 65102, ATTN: NPDES Permits and Engineering Section / Permit Comments. **Please include the permit number in all comment letters.** 

Comments should be confined to the issues relating to the proposed action and permit(s) and the effect on water quality. The MDNR may not consider as relevant comments or objections to a permit based on issues outside the authority of the Clean Water Commission, (see <u>Curdt v. Mo. Clean Water Commission</u>, 586 S.W.2d 58 Mo. App. 1979).

All comments must be postmarked by September 25, 2006 or received in our office by 5:00 p.m. on September 28, 2006. The requirement of a signed document makes it impossible to accept email comments for consideration at this time. Comments will be considered in the formulation of all final determinations regarding the applications. If response to this notice indicates significant public interest, a public meeting or hearing may be held after due notice for the purpose of receiving public comment on the proposed permit or determination. Public hearings and/or issuance of the permit will be conducted or processed according to 10 CSR 20-6.020.

Copies of all draft permits and other information including copies of applicable regulations are available for inspection and copying at DNR's website, http://www.dnr.mo.gov/env/wpp/index.html, or at the Department of Natural Resources, Water Protection Program, P.O. Box 176, Jefferson City, Missouri 65102, between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday.

Public Notice Date: August 25, 2006  Permit Number: MO-0048305					
Kansas City Regional Office					
FACILITY NAME AND ADDRESS	NAME AND ADDRESS OF OWNER				
KC, Rocky Branch Sewage Treatment Plant 500 NE 132 <sup>nd</sup> Street, Kansas City, MO 64165	City of Kansas City – Water Services Department 4800 East 63 <sup>rd</sup> Street, Kansas City, MO 64130				
RECEIVING STREAM & LEGAL DESCRIPTION	TYPE OF DISCHARGE				
Receiving Stream: Rocky Branch Creek (C) Legal Description: SW ¼, NE ¼, Sec. 11, T52N, R33W, Clay County					

# STATE OF MISSOURI

# DEPARTMENT OF NATURAL RESOURCES

# MISSOURI CLEAN WATER COMMISSION



# MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500,  $92^{nd}$  Congress) as amended,

Permit No.	MO-0048305
Owner: Address:	City of Kansas City – Water Services Department 4800 East 63 <sup>rd</sup> Street, Kansas City, MO 64130
Continuing Authority: Address:	Same as above Same as above
Facility Name: Address:	KC, Rocky Branch Sewage Treatment Plant 500 NE 132 <sup>nd</sup> Street, Kansas City, MO 64165
Legal Description:	SW 1/4, NE 1/4, Sec. 11, T52N, R33W, Clay County
Receiving Stream: First Classified Stream and ID: USGS Basin & Sub-watershed No.: is authorized to discharge from the facil	Rocky Branch Creek (C) Rocky Branch Creek (C)(03326) 303(d) (10240012-120001)  lity described herein, in accordance with the effluent limitations and monitoring requirements
as set forth herein:	inty described hereing in degotalized with any entire infinitations and mointoring requirements
FACILITY DESCRIPTION	
See page 2	
	discharges under the Missouri Clean Water Law and the National Pollutant Discharge to other regulated areas. This permit way be appealed in accordance with Section 644.051.6 of
Effective Date	Doyle Childers, Director, Department of Natural Resources Executive Secretary, Clean Water Commission
Expiration Date MO 780-0041 (10-93)	Edward Galbraith, Director of Staff, Clean Water Commission

# FACILITY DESCRIPTION (continued)

# Outfall #001 - Eliminated

# Outfall #002 - POTW - SIC #4952

Emergency discharge from flow equalization basins during wet weather. Wastewater is pumped back to the headworks of the treatment plant under normal operation. Flow is dependent upon precipitation.

#### Outfall #003 – POTW - SIC #4952

Extended aeration/sedimentation/sludge may be hauled to another permitted facility, land applied, landfilled or incinerated. Design population equivalent is 20,000.

Design flow is 2.0 MGD.

Design sludge production is 426 dry tons/year.

# Outfall #S1 Instream Monitoring

Instream monitoring one-quarter mile downstream of outfall #003, or alternate nearby location approved by the department.

Legal Description: SW ¼, NE ¼, Sec. 11, T52N, R33W, Clay County

Receiving Stream: Rocky Branch Creek (C)

First Classified Stream and ID: Rocky Branch Creek (C)(03326)

USGS Basin & Sub-watershed No.: (10240012-120001)

					_		
					PAGE NUMBER 3	of 10	
A. EFFLUENT LIMITATIONS AND M	PERMIT NUMBER MO-0048305						
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The interim effluent limitations shall become effective <b>upon issuance</b> and remain in effect until four (4) years and 364 days from the date of issuance of this permit. Such							
discharges shall be controlled, limited and monitored by the permittee as specified below:  INTERIM EFFLUENT LIMITATIONS MONITORING REQUIREMENTS							
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE	
Outfall #003 (Note 1) Fecal Coliform	#/100mls	*		*	once/month	grab	
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent							
limitations shall become effective one (1) day before the date of expiration of this permit and remain in effect until expiration of the permit. Such							
discharges shall be controlled, limited and monitored by the permittee as specified below:  FINAL EFFLUENT LIMITATIONS MONITORING REQUIREMENTS  MONITORING REQUIREMENTS							
OUTFALL NUMBER AND EFFLUENT	LINITEG	DAILY	WEEKLY	MONTHLY	MEASUREMENT	SAMPLE	
PARAMETER(S)	UNITS	MAXIMUM		AVERAGE	FREQUENCY	TYPE	
Outfall #003 (Note 1) Fecal Coliform	#/100mls	1000		400	once/week	grab	
MONITORING REPORTS SHALL BE SUBM	ITTED MON	<u>ITHLY;</u> THE	FIRST REPOR	RT IS DUE			
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective <b>upon issuance</b> and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:							
		FINAL EFF	FINAL EFFLUENT LIMITATION		MONITORING REQUIREMENTS		
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE	
Outfall #002 (Note 2) Flow	MGD	*		*	once/discharge/day	24 hr. estimate	
Biochemical Oxygen Demand <sub>5</sub> **	mg/L		45		once/discharge/day	grab	
Total Suspended Solids**	mg/L		45		once/discharge/day	grab	
pH – Units	SU	***		***	once/discharge/day	grab	
Ammonia as N	mg/L	*		*	once/discharge/day	grab	
Temperature	°F	*		*	once/discharge/day	grab	
MONITORING REPORTS SHALL BE SUBM	ITTED <u>MON</u>	NTHLY; THE	FIRST REPOR	RT IS DUE _			
Outfall #003 Flow	MGD	*		*	once/weekday****	24 hr. total	
Biochemical Oxygen Demand <sub>5</sub> **	mg/L		20	10	once/week	24 hr. comp.	
Total Suspended Solids**	mg/L		25	15	once/week	24 hr. comp.	
pH – Units	SU	***		***	once/week	grab	
Dissolved Oxygen	mg/L	*		*	once/week	grab	
Ammonia as N Summer (April 1 – Oct. 31) Winter (Nov. 1 – March 31)	mg/L	3.7 7.5		1.9 3.7	once/week	grab	
Temperature	°F	*		*	once/week	grab	
MONITORING REPORTS SHALL BE SUBMITTED MONTHLY; THE FIRST REPORT IS DUE THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.							
Outfall #003	Survival		pecial Condit		once/year 24 hr	. composite	
MONITORING REPORTS SHALL BE SUBMITTED <u>ANNUALLY</u> ; THE FIRST REPORT IS DUE							

# A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS PAGE NUMBER 4 of 10 PERMIT NUMBER MO-0048305

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

OUTE ALL MUMBER AND FEET HENT		FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Outfall #S1						
Dissolved Oxygen	mg/L	*		*	once/quarter****	grab
pH – Units	SU	*		*	once/quarter****	grab
Temperature	°C	*		*	once/quarter****	grab
Ammonia as N	mg/L	*		*	once/quarter****	grab

MONITORING REPORTS SHALL BE SUBMITTED ANNUALLY; THE FIRST REPORT IS DUE

#### **B. STANDARD CONDITIONS**

IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I, II & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u>, AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.

MO 780-0010 (8/91)

#### A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- \* Monitoring requirement only.
- \*\* This facility is required to meet a removal efficiency of 85% or more.
- \*\*\* pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 pH units.
- \*\*\*\* Once/weekday means: Monday, Tuesday, Wednesday, Thursday, Friday, except the nine Federal holidays.
- \*\*\*\*\* Sample once per quarter during the months of March, June, September and December.
- Note 1 Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31.

Note 2 – Monitor only when discharge occurs.

# C. SPECIAL CONDITIONS

- 1. This permit may be reopened and modified, or alternatively revoked and reissued, to:
  - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
    - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
    - (2) controls any pollutant not limited in the permit.
  - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
  - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

- 2. All outfalls must be clearly marked in the field.
- 3. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
  - (1) One hundred micrograms per liter (100 µg/L);
  - (2) Two hundred micrograms per liter (200  $\mu$ g/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500  $\mu$ g/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
  - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
  - (4) The level established in Part A of the permit by the Director.
- (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.
- 4. Report as no-discharge when a discharge does not occur during the report period.
- 5. Composite samples shall be collected as a single aliquot once per hour for 24 hours. Each aliquot shall be of equal volume (not flow weighted).
- 6. Sludge and Biosolids Use For Domestic Wastewater Treatment Facilities
  - (a) Permittee shall comply with the pollutant limitations, monitoring, reporting, and other requirements in accordance with the attached permit Standard Conditions.
  - (b) If sludge is not removed by a contract hauler, permittee is authorized to land apply biosolids. Permit Standard Conditions, Part III shall apply to the land application of biosolids. The department may require submittal of a biosolids management plan for department review and approval as determined appropriate on a case-by-case basis.

#### 7. Water Quality Standards

- (a) Discharges to waters of the state shall not cause a violation of water quality standards rule under 10 CSR 20-7.031, including both specific and general criteria.
- (b) General Criteria. The following general water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
  - (1) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
  - (2) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
  - (3) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
  - (4) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
  - (5) There shall be no significant human health hazard from incidental contact with the water;
  - (6) There shall be no acute toxicity to livestock or wildlife watering;
  - (7) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
  - (8) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.

8. Whole Effluent Toxicity (WET) tests shall be conducted as follows:

SUMMARY OF WET TESTING FOR THIS PERMIT							
OUTFALL	A.E.C. %	FREQUENCY	SAMPLE TYPE	MONTH			
#003	100	Annually	24 hr. composite	August			

# (a) Test Schedule and Follow-Up Requirements

- (1) Perform a SINGLE-dilution test in the months and at the frequency specified above. For tests which are successfully passed, submit test results USING THE DEPARTMENT'S WET TEST REPORT FORM #MO-780-1899 along with complete copies of the test reports as received from the laboratory, including copies of chain-of-custody forms within 30 calendar days of availability to the WATER PROTECTION PROGRAM, P.O. Box 176, Jefferson City, MO 65102. If the effluent passes the test, do not repeat the test until the next test period.
  - (a) For discharges of stormwater, samples shall be collected within three hours from when discharge first occurs.
  - (b) Samples submitted for analysis of stormwater discharges shall be collected as a grab.
  - (c) For discharges of non-stormwater, samples shall be collected only when precipitation has not occurred for a period of forty-eight hours prior to sample collection. In no event shall sample collection occur simultaneously with the occurrence of precipitation.
  - (d) A twenty-four hour composite sample shall be submitted for analysis of non-stormwater discharges.
  - (e) Upstream receiving water samples, where required, shall be collected upstream from any influence of the effluent where downstream flow is clearly evident.
  - (f) Samples submitted for analysis of upstream receiving water may be collected as either a grab or twenty-four-hour composite as appropriate to the nature of the discharge.
  - (g) Chemical and physical analysis of the upstream control and effluent sample shall occur immediately upon being received by the laboratory, prior to any manipulation of the effluent sample beyond preservation methods consistent with federal guidelines for WET testing that are required to stabilize the sample during shipping.
  - (h) Any and all chemical or physical analysis of the effluent sample performed in conjunction with the WET test shall be performed at the 100% Effluent concentration in addition to analyses performed upon any other effluent concentration.
  - (i) All chemical analyses included in the Missouri Department of Natural Resources WET test report form #MO-780-1899 shall be performed and results shall be recorded in the appropriate field of the report form.
  - (j) Where flow-weighted composite sample is required for analysis, the samples shall be composited at the laboratory where the test is to be performed.
  - (k) Where in stream testing is required downstream from the discharge, sample collection shall occur immediately below the established Zone of Initial Dilution in conjunction with or immediately following a release or discharge.
  - (1) Samples submitted for analysis of downstream receiving water may be collected as either a grab or twenty-four-hour composite as appropriate to the nature of the discharge.
  - (m) All instream samples, including downstream samples, shall be tested for toxicity at the 100% concentration in addition to any other assigned AEC for in-stream samples.
- (2) All failing test results along with complete copies of the test reports as received from the laboratory, INCLUDING THOSE TESTS CONDUCTED UNDER CONDITION (3) BELOW, shall be reported to the WATER PROTECTION PROGRAM, P.O. Box 176, Jefferson City, MO 65102 within 14 calendar days of the availability of the results.
- (3) If the effluent fails the test, a multiple dilution test shall be performed within 30 calendar days and biweekly thereafter, until one of the following conditions are met:
  - (a) THREE CONSECUTIVE MULTIPLE-DILUTION TESTS PASS. No further tests need to be performed until next regularly scheduled test period.
  - (b) A TOTAL OF THREE MULTIPLE-DILUTION TESTS FAIL.

- (4) Failure of at least three multiple-dilution tests during any period of accelerated monitoring violates the permit narrative requirement for aquatic life protection.
- (5) The permittee shall submit a CONCISE summary of all test results for the test series to the WATER PROTECTION PROGRAM, P.O. Box 176, Jefferson City, MO 65102 within 14 calendar days of the third failed test.
- (6) Additionally, the following shall apply upon failure of the third MULTIPLE DILUTION test: A toxicity identification evaluation (TIE) or toxicity reduction evaluation (TRE) is automatically triggered. The permittee shall contact THE WATER PROTECTION PROGRAM within 14 calendar days from availability of the test results to ascertain as to whether a TIE or TRE is appropriate. The permittee shall submit a plan for conducting a TIE or TRE to the WATER PROTECTION PROGRAM within 60 calendar days of the date of DNR's direction to perform either a TIE or TRE. This plan must be approved by DNR before the TIE or TRE is begun. A schedule for completing the TIE or TRE shall be established in the plan approval.
- (7) Upon DNR's approval, the TIE/TRE schedule may be modified if toxicity is intermittent during the TIE/TRE investigations. A revised WET test schedule may be established by DNR for this period.
- (8) If a previously completed TIE has clearly identified the cause of toxicity, additional TIEs will not be required as long as effluent characteristics remain essentially unchanged and the permittee is proceeding according to a DNR approved schedule to complete a TRE and reduce toxicity. Regularly scheduled WET testing as required in the permit, without the follow-up requirements, will be required during this period.
- (9) When WET test sampling is required to run over one DMR period, each DMR report shall contain a copy of the Department's WET test report form that was generated during the reporting period.
- (10) Submit a concise summary in tabular format of all test results with the annual report.

#### (b) PASS/FAIL procedure and effluent limitations:

- (1) To pass a single-dilution test, mortality observed in the AEC test concentration shall not be significantly different (at the 95% confidence level; p = 0.05) than that observed in the upstream receiving-water control sample. Where upstream receiving water is not available mortality observed in the AEC test concentration shall not be significantly different (at the 95% confidence level; p = 0.05) than that observed in the laboratory control. The appropriate statistical tests of significance shall be consistent with the most current edition of METHODS FOR MEASURING THE ACUTE TOXICITY OF EFFLUENTS AND RECEIVING WATERS TO FRESHWATER AND MARINE ORGANISMS or other Federal guidelines as appropriate or required.
- (2) To pass a multiple-dilution test:
  - (a) For facilities with a computed percent effluent at the edge of the zone of initial dilution, Allowable Effluent Concentration (AEC), OF 30% OR LESS THE AEC must be less than three-tenths (0.3) of the LC<sub>50</sub> concentration for the most sensitive of the test organisms; **OR**,
  - (b) For facilities with an AEC greater than 30% the LC50 concentration must be greater than 100%; AND,
  - all effluent concentrations equal to or less than the AEC must be nontoxic. Mortality observed in all effluent concentrations equal to or less than the AEC shall not be significantly different (at the 95% confidence level; p = 0.05) than that observed in the upstream receiving-water control sample. Where upstream receiving water is not available mortality observed in the AEC test concentration shall not be significantly different (at the 95% confidence level; p = 0.05) than that observed in the laboratory control. The appropriate statistical tests of significance shall be consistent with the most current edition of METHODS FOR MEASURING THE ACUTE TOXICITY OF EFFLUENTS AND RECEIVING WATERS TO FRESHWATER AND MARINE ORGANISMS or other federal guidelines as appropriate or required. Failure of one multiple-dilution test may be considered an effluent limit violation.

# (c) Test Conditions

- (1) Test Type: Acute Static non-renewal
- (2) Test species: Ceriodaphnia dubia and Pimephales promelas (fathead minnow). Organisms used in WET testing shall come from cultures reared for the purpose of conducting toxicity tests and cultured in a manner consistent with the most current USEPA guidelines. All test animals shall be cultured as described in the most current edition of METHODS FOR MEASURING THE ACUTE TOXICITY OF EFFLUENTS AND RECEIVING WATERS TO FRESHWATER AND MARINE ORGANISMS.

- (3) Test period: 48 hours at the "Acceptable Effluent Concentration" (AEC) specified above.
- (4) When dilutions are required, upstream receiving stream water shall be used as dilution water. If upstream water is unavailable or if mortality in the upstream water exceeds 10%, "reconstituted" water will be used as dilution water. Procedures for generating reconstituted water will be supplied by the MDNR upon request.
- (5) Single-dilution tests will be run with:
  - (a) Effluent at the AEC concentration;
  - (b) 100% receiving-stream water (if available), collected upstream of the outfall at a point beyond any influence of the effluent; and
  - (c) reconstituted water.
- (6) Multiple-dilution tests will be run with:
  - (a) 100%, 50%, 25%, 12.5%, and 6.25% effluent, unless the AEC is less than 25% effluent, in which case dilutions will be 4 times the AEC, two times the AEC, AEC, 1/2 AEC and 1/4 AEC;
  - (b) 100% receiving-stream water (if available), collected upstream of the outfall at a point beyond any influence of the effluent; and
  - (c) reconstituted water.
- (7) If reconstituted-water control mortality for a test species exceeds 10%, the entire test will be rerun.
- (8) If upstream control mortality exceeds 10%, the entire test will be rerun using reconstituted water as the dilutant.

#### D. RECEIVING WATER MONITORING CONDITIONS

- 1. Downstream samples should be taken immediately (10 yards or less) below the established sampling point of one quarter mile downstream of outfall 003. In the event that a safe, accessible location is not present at this location, a suitable location can be negotiated with the department. Samples should be taken at least four feet from the bank or from the middle of the stream (whichever is less) and 6-inches below the surface. The upstream receiving water sample should be collected at a point upstream from any influence of the effluent, where the water is visibly flowing down stream.
- 2. When conducting in-stream monitoring, the permittee shall record observations that include: the time of day, weather conditions, unusual stream/lake characteristics (e.g., septic conditions, algae growth, etc.), the stream segment (e.g., riffle, pool or run) or the lake depth from where the sample was collected. These observations shall be submitted with the sample results.
- 3. Samples shall not be collected from areas with especially turbulent flow, still water or from the stream bank, unless these conditions are representative of the stream reach or no other areas are available for sample collection. Sampling should not be made when significant precipitation has occurred recently. The sampling event should be terminated and rescheduled if any of the following conditions occur:
  - If turbidity in the stream increases notably; or
  - If rainfall over the past two weeks exceeds 2.5 inches or exceeds 1 inch in the last 24 hours
- 4. Always use the correct sampling technique and handling procedure specified for the parameter of interest. Please refer to the latest edition of Standard Methods for the Examination of Water and Wastewater for further discussion of proper sampling techniques. All analyses must be conducted in accordance with an approved EPA method. Meters shall be calibrated immediately (within 1 hour) prior to the sampling event.
- 5. To obtain accurate measurements, D.O., temperature and pH analyses should be performed on-site in the receiving stream where possible. However, due to high flow conditions, access, etc., it may be necessary to collect a sample in a bucket or other container. When this is necessary, care must be taken not to aerate the sample upon collection. If for any reason samples must be collected from an alternate site from the one listed in the permit, the permittee shall report the location with the sample results.
- 6. Dissolved oxygen measurements are to be taken during the period from one hour prior to sunrise to one and one-half hour after sunrise.
- 7. If water quality standards are being attained consistently during a five-year period, the department will confirm the results with an assessment. If the assessment verifies that water quality standards are being achieved, the permit requirement for in-stream monitoring will be removed.
- 8. Please contact the department if you need additional instructions or assistance.

# E. SCHEDULE OF COMPLIANCE

- 1. The final daily maximum and monthly average Fecal Coliform limits of 400/100ml and 1000/100ml, respectively, shall become effective one day prior to the expiration date of the permit or December 31, 2013, whichever comes first unless items 2 or 3 below are approved by the Department. The Effluent Regulation, 10 CSR 20-7.015(9)(H), allows the permittee up to five years from the issuance date of this permit to:
  - a. Install disinfection facilities, or;
  - b. Present an evaluation to show that disinfection is not required to protect one or both recreational uses, or;
  - c. Present a Use Attainability Analysis (UAA) that demonstrates one or both designated recreational uses are not attainable in the classified waters receiving the effluent.
- 2. If chlorination is the chosen method of disinfection, a Total Residual Chlorine limit will be added to the permit.

#### SUMMARY OF TEST METHODOLOGY FOR WHOLE-EFFLUENT TOXICITY TESTS

Whole-effluent-toxicity test required in NPDES permits shall use the following test conditions when performing single or multiple dilution methods. Any future changes in methodology will be supplied to the permittee by the Missouri Department of Natural Resources (MDNR). Unless more stringent methods are specified by the DNR, the procedures shall be consistent with the most current edition of Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms,

Test conditions for Ceriodaphnia dubia:

Test duration: 48 h

Temperature:  $25 \pm 1^{\circ}$ C Temperatures shall not deviate by more than  $3^{\circ}$ C during

the test.

Light Quality: Ambient laboratory illumination

Photoperiod: 16 h light, 8 h dark
Size of test vessel: 30 mL (minimum)
Volume of test solution: 15 mL (minimum)

Age of test organisms: <24 h old

No. of animals/test vessel: 5
No. of replicates/concentration: 4

No. of organisms/concentration: 20 (minimum)

Feeding regime: None (feed prior to test)

Aeration: None

Dilution water: Upstream receiving water; if no upstream flow, synthetic water

modified to reflect effluent hardness.

Endpoint: Pass/Fail (Statistically significant Mortality when compared to

upstream receiving water control or synthetic control if upstream

water was not available at p $\leq$  0.05)

Test acceptability criterion: 90% or greater survival in controls

Test conditions for (Pimephales promelas):

Test duration: 48 h

Temperature:  $25 \pm 1^{\circ}$ C Temperatures shall not deviate by more than  $3^{\circ}$ C during

the test

Light Quality: Ambient laboratory illumination

Photoperiod: 16 h light/ 8 h dark
Size of test vessel: 250 mL (minimum)
Volume of test solution: 200 mL (minimum)
Age of test organisms: 1-14 days (all same age)

No. of animals/test vessel:

No. of replicates/concentration: 4 (minimum) single dilution method

No. of organisms/concentration:

2 (minimum) multiple dilution method
40 (minimum) single dilution method
20 (minimum) multiple dilution method

Feeding regime: None (feed prior to test)

Aeration: None, unless DO concentration falls below 4.0 mg/L; rate should

not exceed 100 bubbles/min.

Dilution water: Upstream receiving water; if no upstream flow, synthetic water

modified to reflect effluent hardness.

Endpoint: Pass/Fail (Statistically significant Mortality when compared to

upstream receiving water control or synthetic control if upstream

water was not available at p < 0.05)

Test Acceptability criterion: 90% or greater survival in controls